

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62502
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-435014
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	NEWS 4 EARLY 5-5:28AM	10/16/2012-10/19/2012	. T W T F . .	30	4	250.00				
LUR - ACTUAL LUR \$225										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. T W T F . .		4		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	05:11:04 AM		OFA12Z151H	30	250.00				
10/17/2012	We	05:21:02 AM		OFA12A152H	30	250.00				
10/18/2012	Th	05:18:10 AM		OFA12Z151H	30	250.00				
10/19/2012	Fr	05:09:49 AM		OFA12A152H	30	250.00				
2	NEWS 4 EARLY 5-5:28AM	10/22/2012-10/22/2012	M	30	1	250.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M		1		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	05:20:48 AM		OFA12Z159H	30	250.00				
3	NEWS 4 EARLY 5:28-6:00AM	10/16/2012-10/19/2012	. T W T F . .	30	4	300.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. T W T F . .		4		300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	05:29:59 AM		OFA12P143H	30	300.00				
10/17/2012	We	05:42:17 AM		OFA12Z151H	30	300.00				
10/18/2012	Th	05:58:55 AM		OFA12A152H	30	300.00				
10/19/2012	Fr	05:52:18 AM		OFA12Z151H	30	300.00				

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4	NEWS 4 EARLY 5:28-6:00AM	10/22/2012-10/22/2012	M	30	1	300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		M	1	300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	05:51:39 AM		OFA12A152H	30	300.00				
5	NEWS 4 TODAY	10/16/2012-10/19/2012	. T W T F . .	30	4	350.00				
LUR - ACTUAL LUR \$300										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		. T W T F . .	4	350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	06:59:00 AM		OFA12Z151H	30	350.00				
10/17/2012	We	06:45:18 AM		OFA12A152H	30	350.00				
10/18/2012	Th	06:44:53 AM		OFA12Z151H	30	350.00				
10/19/2012	Fr	06:10:23 AM		OFA12A152H	30	350.00				
6	NEWS 4 TODAY	10/22/2012-10/22/2012	M	30	1	290.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		M	1	290.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	06:13:15 AM		OFA12Z159H	30	290.00				
7	THE EARLY SHOW	10/16/2012-10/19/2012	. T W T F . .	30	3	275.00				
LUR - ACTUAL LUR \$250										

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. T W T F . .		3		275.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	07:58:05 AM		OFA12P143H	30	275.00			
10/17/2012	We	08:20:58 AM		OFA12Z151H	30	275.00			
10/18/2012	Th	08:21:01 AM		OFA12A152H	30	275.00			
8	THE EARLY SHOW		10/22/2012-10/22/2012		M		30	1	250.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M		1		250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	07:27:28 AM		OFA12A152H	30	250.00			
9	CBS MORNING NEWS		10/16/2012-10/18/2012		. T W T . . .		30	3	125.00
LUR - ACTUAL LUR \$50									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. T W T . . .		3		125.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	04:58:56 AM		OFA12P143H	30	125.00			
10/17/2012	We	04:54:05 AM		OFA12A152H	30	125.00			
10/18/2012	Th	04:54:03 AM		OFA12Z151H	30	125.00			
10	CBS MORNING NEWS		10/22/2012-10/22/2012		M		30	1	50.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M		1		50.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	04:49:36 AM		OFA12Z159H	30	50.00			

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11	SATURDAY 5-730 NEWS ROTATION		10/20/2012-10/20/2012	S.		30	3	250.00
LUR - ACTUAL LUR \$150									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S.		3		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	05:23:49 AM		OFA12Z159H	30	250.00			
10/20/2012	Sa	06:58:57 AM		OFA12A152H	30	250.00			
10/20/2012	Sa	07:17:36 AM		OFA12Z159H	30	250.00			
12	NEWS 4 THIS MORNING		10/21/2012-10/21/2012		.....S		30	2	200.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S		2		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	07:28:00 AM		OFA12A152H	30	200.00			
10/21/2012	Su	07:47:22 AM		OFA12Z159H	30	200.00			
13	CBS SUNDAY MORNING		10/21/2012-10/21/2012		.....S		30	1	1,300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S		1		1,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	08:35:06 AM		OFA12A152H	30	1,300.00			
14	RACHEL RAY		10/16/2012-10/19/2012		.TWTFF..		30	2	315.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.TWTFF..		2		315.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	09:27:42 AM		OFA12Z151H	30	315.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/17/2012	We	09:47:28 AM		OFA12A152H	30	315.00			
16	PRICE IS RIGHT		10/16/2012-10/19/2012		. T W T F . .		30	2	450.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T W T F . .		2		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	09:57:30 AM		OFA12P143H	30	450.00			
	10/16/2012	Tu	10:58:26 AM		OFA12Z151H	30	450.00			
17	PRICE IS RIGHT		10/22/2012-10/22/2012		M		30	1	450.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M		1		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	10:26:58 AM		OFA12Z159H	30	450.00			
22	BOLD & BEAUTIFUL		10/16/2012-10/19/2012		. T W T F . .		30	2	350.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T W T F . .		2		350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/17/2012	We	12:59:26 PM		OFA12Z151H	30	350.00			
	10/18/2012	Th	12:59:26 PM		OFA12Z151H	30	350.00			
28	DR PHIL		10/16/2012-10/19/2012		. T W T F . .		30	4	600.00	
LUR - ACTUAL LUR \$450										

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10/15/2012-10/21/2012		. T W T F . .		4		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	04:55:30 PM		OFA12P143H	30	600.00				
10/17/2012	We	04:36:09 PM		OFA12A152H	30	600.00				
10/18/2012	Th	04:10:44 PM		OFA12Z151H	30	600.00				
10/19/2012	Fr	04:12:39 PM		OFA12Z151H	30	600.00				
30	NEWS 4 AT 5 PM	10/16/2012-10/19/2012	. T W T F . .	30	4	1,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. T W T F . .		4		1,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	05:19:27 PM		OFA12Z151H	30	1,200.00				
10/17/2012	We	05:21:49 PM		OFA12Z151H	30	1,200.00				
10/18/2012	Th	05:10:01 PM		OFA12A152H	30	1,200.00				
10/19/2012	Fr	05:25:35 PM		OFA12Z151H	30	1,200.00				
31	NEWS 4 AT 5 PM	10/22/2012-10/22/2012	M	30	1	950.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M		1		950.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	05:25:33 PM		OFA12Z159H	30	950.00				
32	CBS4 NEWS AT 6	10/16/2012-10/19/2012	. T W T F . .	30	4	1,000.00				

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Week Of			M T W T F S S		Spots Per Week		Rate		
10/15/2012-10/21/2012			. T W T F . .		4		1,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/16/2012	Tu	06:15:07 PM		OFA12P143H	30	1,000.00			
10/17/2012	We	06:09:05 PM		OFA12A152H	30	1,000.00			
10/18/2012	Th	06:15:19 PM		OFA12Z151H	30	1,000.00			
10/19/2012	Fr	06:13:40 PM		OFA12A152H	30	1,000.00			
33	CBS4 NEWS AT 6		10/22/2012-10/22/2012		M		30	1	1,000.00
Week Of			M T W T F S S		Spots Per Week		Rate		
10/22/2012-10/28/2012			M		1		1,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	06:13:37 PM		OFA12A152H	30	1,000.00			
34	CBS4 NEWS AT 630PM		10/16/2012-10/19/2012		. T W T F . .		30	6	1,000.00
Week Of			M T W T F S S		Spots Per Week		Rate		
10/15/2012-10/21/2012			. T W T F . .		2		1,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2012	Mo	06:47:40 PM	10/16/2012	OFA12P143H	30	1,000.00	1,000.00		Makegood in 18:30:00-19:00:00
10/16/2012	Tu				30			1,000.00	Preempted
10/17/2012	We	03:17:28 PM	10/22/2012	OFA12A152H	30	550.00	550.00		Makegood in JEFF PROBST SHOW
10/18/2012	Th	06:35:04 PM		OFA12A152H	30	1,000.00			
10/19/2012	Fr	03:47:15 PM	10/22/2012	OFA12A152H	30	550.00	550.00		Makegood in JEFF PROBST SHOW
10/21/2012	Su	07:35:33 PM	10/22/2012	OFA12Z159H	30	4,950.00	4,950.00		Makegood in THE AMAZING RACE

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Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62502
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-435014
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
35	HOW I MET YOUR MOTHER/PARTNERS		10/22/2012-10/22/2012		M		30	2	4,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo				30			4,000.00	Preempted
10/22/2012	Mo	08:59:30 PM	10/22/2012	OFA12Z159H	30	4,000.00	4,000.00		Makegood in 20:58:00-22:00:00
36	TWO BROKE GIRLS/MIKE & MOLLY		10/22/2012-10/22/2012		M		30	1	4,200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M		1		4,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo				30			4,200.00	Preempted
37	HAWAII FIVE-0		10/22/2012-10/22/2012		M		30	2	4,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo				30			4,500.00	Preempted
10/22/2012	Mo	06:58:45 PM	10/22/2012	OFA12Z159H	30	4,500.00	4,500.00		Makegood in PRESIDENTIAL/VP DE
38	NAVY NCIS		10/16/2012-10/16/2012		. T		30	2	4,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu				30			4,500.00	Preempted
10/16/2012	Tu	06:59:00 PM	10/16/2012	OFA12Z151H	30	4,500.00	4,500.00		Makegood in PRESIDENTIAL/VP DE

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KCNC TV

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For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62502
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
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Invoice Num: 1181-435014
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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39	NCIS: LOS ANGELES	10/16/2012-10/16/2012		. T		30	2	4,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu				30			4,000.00	Preempted
10/16/2012	Tu	09:48:31 PM	10/16/2012	OFA12Z151H	30	4,000.00	4,000.00		Makegood in 20:58:00-22:00:00
40	VEGAS	10/16/2012-10/16/2012		. T		30	1	3,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T		1		3,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu				30			3,500.00	Preempted
42	CRIMINAL MINDS	10/17/2012-10/17/2012		. . W		30	1	4,300.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . W		1		4,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	08:46:36 PM		OFA12Z151H	30	4,300.00			
45	PERSON OF INTEREST	10/18/2012-10/18/2012		. . . T . . .		30	1	4,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . T . . .		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/18/2012	Th	08:49:14 PM		OFA12Z151H	30	4,500.00			

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46	ELEMENTARY	10/18/2012-10/18/2012	. . . T . . .		30	1	4,200.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . T . . .	1		4,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/18/2012	Th	09:50:56 PM		OFA12A152H	30	4,200.00			
47	MADE IN JERSEY	10/19/2012-10/19/2012	. . . . F . .		30	2	2,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . F . .	1		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr				30			2,500.00	Preempted
10/19/2012	Fr	07:44:45 PM	10/19/2012	OFA12A152H	30	2,500.00	2,500.00		Makegood in HAWAII FIVE-0
48	UNDERCOVER BOSS	10/19/2012-10/19/2012	. . . . F . .		30	2	2,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . F . .	1		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr				30			2,500.00	Preempted
10/19/2012	Fr	07:34:06 PM	10/19/2012	OFA12Z151H	30	2,500.00	2,500.00		Makegood in HAWAII FIVE-0
49	BLUE BLOODS	10/19/2012-10/19/2012	. . . . F . .		30	1	3,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . F . .	1		3,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	09:45:39 PM		OFA12A152H	30	3,000.00			

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PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62502
Contract Dates: 10/16/2012-10/22/2012
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CPE: / / 1537

Invoice Num: 1181-435014
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
50	SIXTY MINUTES SUNDAY	10/21/2012-10/21/2012S	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	06:37:23 PM		OFA12A152H	30	4,500.00			
53	THE MENTALIST	10/21/2012-10/21/2012	.....S	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	09:36:30 PM		OFA12A152H	30	4,500.00			
54	LATE NEWS M-SU	10/16/2012-10/21/2012	.TWTFSS	30	6	1,700.00			
LUR - ACTUAL LUR \$1500									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.TWTFSS	6	1,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	10:13:27 PM		OFA12P143H	30	1,700.00			
10/17/2012	We	10:32:00 PM		OFA12A152H	30	1,700.00			
10/18/2012	Th	10:24:36 PM		OFA12Z151H	30	1,700.00			
10/19/2012	Fr	10:30:50 PM		OFA12A152H	30	1,700.00			
10/20/2012	Sa	10:37:30 PM		OFA12A152H	30	1,700.00			
10/21/2012	Su	10:29:54 PM		OFA12Z159H	30	1,700.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
55	LATE NEWS M-SU	10/22/2012-10/22/2012	M	30	1	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M	1	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	10:32:17 PM		OFA12A152H	30	1,200.00			
56	BRONCOS ALL ACCESS	10/21/2012-10/21/2012	. . . . . S	30	1	500.00			
LUR - ACTUAL LUR \$350									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . . . . S	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	10:53:54 PM		OFA12A152H	30	500.00			
57	LATE SHOW WITH DAVID LETTERMAN	10/16/2012-10/19/2012	. T W T F . .	30	4	600.00			
LUR - ACTUAL LUR \$475									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	4	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	10:48:47 PM		OFA12Z151H	30	600.00			
10/17/2012	We	10:58:11 PM		OFA12Z151H	30	600.00			
10/18/2012	Th	11:04:36 PM		OFA12A152H	30	600.00			
10/19/2012	Fr	10:47:23 PM		OFA12Z151H	30	600.00			
58	LATE SHOW WITH DAVID LETTERMAN	10/22/2012-10/22/2012	M	30	1	600.00			

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M	1		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	11:10:28 PM		OFA12Z159H	30	600.00			
59	NFL REGULAR SEASON GAMES	10/21/2012-10/21/2012	. . . . . S		30	1	5,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . . S	1		5,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	12:47:42 PM		OFA12A152H	30	5,000.00			
60	NETWORK PRE-GAME SHOW	10/20/2012-10/21/2012	. . . . . S S		30	1	1,800.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . . S S	1		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su				30			1,800.00	Preempted
61	COUNTDOWN TO KICKOFF	10/21/2012-10/21/2012	. . . . . S		30	1	450.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . . S	1		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su				30			450.00	Preempted

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In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
62	48 HOURS MYSTERY	10/20/2012-10/20/2012S.	30	1	1,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S.	1	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa	09:27:32 PM		OFA12Z159H	30	1,500.00				
63	NCAA COLLEGE FOOTBALL	10/20/2012-10/20/2012S.	30	2	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S.	2	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa				30			500.00	Preempted	
10/20/2012	Sa				30			500.00	Preempted	
64	BRONCOS PREVIEW	10/20/2012-10/20/2012S.	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S.	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa				30			500.00	Preempted	
65	NEWS 4 AT 5P - SATURDAY	10/20/2012-10/20/2012S.	30	1	400.00				
LUR - ACTUAL LUR \$225										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S.	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa	05:53:06 PM		OFA12A152H	30	400.00				

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Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62502
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-435014
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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66	JEFF PROBST SHOW	10/16/2012-10/19/2012	. T W T F . .	30	4	0.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	4	0.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	03:40:31 PM		OFA12P143H	30	0.00			
10/17/2012	We	03:50:10 PM		OFA12Z151H	30	0.00			
10/18/2012	Th	03:20:16 PM		OFA12A152H	30	0.00			
10/19/2012	Fr	03:18:33 PM		OFA12Z151H	30	0.00			
67	JEFF PROBST SHOW	10/22/2012-10/22/2012	M	30	1	0.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M	1	0.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	03:55:02 PM		OFA12A152H	30	0.00			
68	LATE LATE SHOW WITH CRAIG FERGUSO	10/16/2012-10/19/2012	. T W T F . .	30	4	0.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	4	0.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	11:54:56 PM		OFA12P143H	30	0.00			
10/17/2012	We	12:06:12 AM		OFA12A152H	30	0.00			
10/18/2012	Th	12:29:25 AM		OFA12Z151H	30	0.00			
10/19/2012	Fr	12:30:04 AM		OFA12Z151H	30	0.00			

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69	LATE LATE SHOW WITH CRAIG FERGUSO		10/22/2012-10/22/2012		M		30	1	0.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M		1		0.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	11:43:23 PM		OFA12A152H	30	0.00				
70	CSI MIAMI		10/20/2012-10/20/2012		. . . . . S .		30	2	0.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . . S .		1		0.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa				30			0.00	Preempted	
10/20/2012	Sa	11:20:15 PM	10/20/2012	OFA12Z159H	30	0.00	0.00		Makegood in 23:00:00-24:00:00	
71	CLOSER		10/20/2012-10/20/2012		. . . . . S .		30	4	0.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . . S .		2		0.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa				30			0.00	Preempted	
10/20/2012	Sa				30			0.00	Preempted	
10/20/2012	Sa	12:21:57 AM	10/20/2012	OFA12A152H	30	0.00	0.00		Makegood in 24:00:00-01:00:00	
10/20/2012	Sa	12:38:25 AM	10/20/2012	OFA12Z159H	30	0.00	0.00		Makegood in 24:00:00-01:00:00	
72	CRIMINAL MINDS		10/20/2012-10/20/2012		. . . . . S .		30	3	0.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . . S .		2		0.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa				30			0.00	Preempted	

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KCNC TV

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Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62502
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-435014
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots		Rate
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/20/2012	Sa	01:23:16 AM		OFA12A152H	30	0.00		
	10/20/2012	Sa	01:41:18 AM	10/20/2012	OFA12Z159H	30	0.00	0.00	Makegood in 01:00:00-02:00:00
73	CSI MIAMI WEEKEND		10/21/2012-10/21/2012		.....S	30	2		0.00
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012	.....S		2		0.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/21/2012	Su	12:52:53 AM		OFA12Z159H	30	0.00		
	10/21/2012	Su	01:06:26 AM		OFA12A152H	30	0.00		
74	CBS 4 NEWS @ 10 REPEAT		10/16/2012-10/19/2012		.TWTF..	30	4		0.00
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012	.TWTF..		4		0.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/16/2012	Tu	12:50:59 AM		OFA12Z151H	30	0.00		
	10/17/2012	We	01:12:58 AM		OFA12Z151H	30	0.00		
	10/18/2012	Th	01:11:24 AM		OFA12A152H	30	0.00		
	10/19/2012	Fr	01:08:19 AM		OFA12Z151H	30	0.00		
75	CBS 4 NEWS @ 10 REPEAT		10/22/2012-10/22/2012		M.....	30	1		0.00
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012	M.....		1		0.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/22/2012	Mo	01:07:39 AM		OFA12A152H	30	0.00		

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76	CSI: NY	10/19/2012-10/19/2012	F..		30	1	0.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012	F..		1		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	08:45:27 PM		OFA12Z151H	30	0.00			
77	SAT SPORTS EXTRA	10/20/2012-10/20/2012		.....S.		30	1	0.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S.		1		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	10:32:53 PM		OFA12Z159H	30	0.00			
78	NFL REGULAR SEASON GAMES	10/21/2012-10/21/2012		.....S		30	1	0.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S		1		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	10:57:16 AM		OFA12Z159H	30	0.00			
79	DR PHIL	10/16/2012-10/19/2012		.TWTF..		30	2	0.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.TWTF..		2		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	04:11:51 PM		OFA12Z151H	30	0.00			
10/19/2012	Fr	04:45:17 PM		OFA12A152H	30	0.00			

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80	VEGAS	10/16/2012-10/16/2012		. T		30	2	0.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T		1		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu				30			0.00	Preempted
10/16/2012	Tu	09:36:39 PM	10/16/2012	OFA12P143H	30	0.00	0.00		Makegood in 20:58:00-22:00:00
81	PRESIDENTIAL/VP DEBATES	10/22/2012-10/22/2012		M		30	1	0.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M		1		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	08:45:07 PM		OFA12A152H	30	0.00			
82	THE EARLY SHOW	10/19/2012-10/20/2012		. . . . F . .		30	2	540.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . F . .		2		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	08:23:00 AM		OFA12Z151H	30	540.00			
10/19/2012	Fr	08:43:43 AM		OFA12A152H	30	540.00			
83	THE EARLY SHOW	10/22/2012-10/22/2012		M		30	2	540.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M		2		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	08:23:05 AM		OFA12Z159H	30	540.00			
10/22/2012	Mo	08:53:30 AM		OFA12A152H	30	540.00			

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84	LATE LATE SHOW WITH CRAIG FERGUSO		10/19/2012-10/20/2012	 F . .		30	2	360.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . F . .		2		360.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	11:59:19 PM		OFA12A152H	30	360.00			
10/19/2012	Fr	12:36:58 AM		OFA12A152H	30	360.00			
85	LATE LATE SHOW WITH CRAIG FERGUSO		10/22/2012-10/22/2012		M		30	1	360.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M		1		360.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	12:36:28 AM		OFA12Z159H	30	360.00			
86	LATE NEWS M-SU		10/19/2012-10/21/2012		. . . . F S S		30	2	2,700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . F S S		2		2,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	10:21:58 PM		OFA12Z151H	30	2,700.00			
10/20/2012	Sa	10:19:50 PM		OFA12A152H	30	2,700.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		121		109,710.00		16,456.50	93,253.50	29,050.00	34,450.00 (5,400.00)

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62502
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-435014
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing
		109,710.00
		Trade Value
		0.00
		Agency Commission
		16,456.50
		Local Tax
		0.00
		State Tax
		0.00
		Pre Paid Amount
		0.00
		Pay This Amount
		93,253.50

Warranty - We warrant the above broadcasts were made according to the official station log.